

Lindsey, Doug

To: Sandara, Sengpheth (IAP)
Cc: Beavers, Kelly
Subject: credit card statement

Kelly, figured on the trick on that credit card problem I showed you last nigt. Last for digits of the cc # are 2016.....

Sengpheth. Just faxed you list of sales processed against the cc card from 01/01/2000 to present. the \$ 740.00 sale on 08/30/2002 was against 10064934 for the application fee.

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Marie

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U.S. PATENT AND TRADEMARK OFFICE REVENUE ACCOUNTING AND MANAGEMENT SYSTEM CREDIT CARD TRANSACTIONS

Card Number: ...2016 Start Accounting Date: 01/01/2000 End Accounting Date: 06/14/2005 Date/Time of Report: Tue Jun 14 12:20:42 2005

Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
05/22/2001	05/22/2001 05:30:28 AM	\$710.00	101	09681690	VN-0120US
05/22/2001	05/22/2001 05:30:28 AM	\$18.00	103	09681690	VN-0120US
05/22/2001	05/22/2001 05:30:26 AM	\$80.00	102	09681690	VN-0120US
05/28/2001	05/28/2001 01:40:25 AM	\$710.00	101	09681725	VN-0121US
05/28/2001	05/28/2001 01:40:25 AM	\$386.00	103	09681725	VN-0121US
05/28/2001	05/28/2001 01:40:25 AM	\$160.00	102	09681725	VN-0121US
07/24/2001	07/24/2001 03:00:22 AM	\$710.00	101	09682117	VN-0138US
07/24/2001	07/24/2001 03:00:22 AM	\$308.00	103	09682117	VN-0138US
07/24/2001	07/24/2001 03:00:22 AM	\$80.00	102	09682117	VN-0138US
07/25/2001	07/25/2001 01:30:24 AM	\$710.00	101	09682122	VN-0139US
07/25/2001	07/25/2001 01:30:24 AM	\$18.00	103	09682122	VN-0140US
08/07/2001	08/07/2001 11:11:22 PM	\$40.00	581	09681690	VN-0140US
08/07/2001	08/07/2001 11:12:37 PM	\$40.00	581	09681725	VN-0121US
08/08/2001	08/07/2001 08:04:44 PM	\$130.00	105	09681725	VN-0121US
08/08/2001	08/07/2001 08:47:34 PM	\$130.00	105	09681690	VN-0120US
09/11/2001	09/10/2001 09:30:25 PM	\$710.00	101	09682504	VN-0122US
09/20/2001	09/19/2001 04:15:28 PM	\$130.00	105	09682117	VN-0139US
09/20/2001	09/19/2001 04:16:58 PM	\$130.00	105	09682122	VN-0140US
09/20/2001	09/19/2001 10:51:51 PM	\$40.00	581	09682122	VN-0140US
09/20/2001	09/19/2001 10:53:27 PM	\$40.00	581	09682117	VN-0138US
11/08/2001	11/08/2001 11:38:55 AM	\$130.00	105	09682504	VN-0122US
11/08/2001	11/08/2001 11:41:14 AM	\$40.00	581	09682504	VN-0122US
11/16/2001	11/15/2001 07:10:35 PM	\$740.00	101	09683078E12979	VN-0184US
11/16/2001	11/15/2001 07:10:35 PM	\$72.00	103	09683078E12979	VN-0184US
11/16/2001	11/15/2001 07:10:35 PM	\$252.00	102	09683078E12979	VN-0184US
11/19/2001	11/18/2001 01:15:07 PM	\$740.00	101	09683100	VN-0158US
11/19/2001	11/19/2001 01:15:07 PM	\$504.00	102	09683100	VN-0158US
11/27/2001	11/27/2001 10:15:52 AM	\$740.00	101	09683078	VN-0158US
11/27/2001	11/27/2001 10:15:52 AM	\$72.00	103	09683078	VN-0158US
12/11/2001	12/11/2001 01:52:09 AM	\$740.00	101	09683294	VN-0157US
12/11/2001	12/11/2001 01:52:09 AM	\$84.00	102	09683294	VN-0157US
12/12/2001	12/12/2001 02:40:26 AM	\$740.00	101	09683305	VN-0165US
12/12/2001	12/12/2001 02:40:26 AM	\$270.00	103	09683305	VN-0165US

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Credit Card Transactions

12/12/2001	12/12/2001 02:40:28 AM	\$504.00	102	09683305	VN-0165US
12/21/2001	12/21/2001 05:20:22 AM	\$740.00	101	09683383	KO-0076US
01/23/2002	01/23/2002 04:50:20 PM	\$130.00	105	09683078	VN-0164US
01/24/2002	01/23/2002 04:50:20 PM	\$130.00	105	09683078	VN-0164US
01/24/2002	01/23/2002 04:50:20 PM	\$40.00	581	09683078	VN-0164US
01/24/2002	01/23/2002 04:50:20 PM	\$40.00	581	09683078	VN-0164US
01/25/2002	01/24/2002 08:30:30 PM	\$40.00	581	09683100	VN-0158US
01/28/2002	01/28/2002 08:44:04 AM	\$130.00	105	09683100	VN-0158US
02/21/2002	02/20/2002 11:00:15 PM	\$740.00	101	09683829	VN-0073US
02/21/2002	02/20/2002 11:00:15 PM	\$252.00	102	09683829	VN-0073US
02/22/2002	02/21/2002 07:32:16 PM	\$40.00	581	09683305	VN-0165US
02/22/2002	02/21/2002 08:03:39 PM	\$40.00	581	09683294	VN-0157US
02/26/2002	02/26/2002 12:42:30 PM	\$130.00	105	09683305	VN-0165US
02/28/2002	02/26/2002 01:11:59 PM	\$130.00	105	09683294	VN-0157US
03/01/2002	02/28/2002 08:56:35 PM	\$40.00	581	09683393	KO-0076US
03/06/2002	03/05/2002 10:44:01 PM	\$130.00	105	09683393	KO-0076US
03/12/2002	03/12/2002 02:30:25 AM	\$740.00	101	10053007	AT-0018US
03/12/2002	03/12/2002 02:30:25 AM	\$36.00	103	10053007	AT-0018US
03/21/2002	03/21/2002 12:00:23 AM	\$740.00	101	10063102	NI-0002PCTUS
03/21/2002	03/21/2002 12:00:23 AM	\$432.00	103	10063102	NI-0002PCTUS
03/21/2002	03/21/2002 12:00:23 AM	\$672.00	102	10063102	NI-0002PCTUS
03/21/2002	03/21/2002 12:00:23 AM	\$280.00	104	10063102	NI-0002PCTUS
03/27/2002	03/27/2002 02:20:23 AM	\$740.00	101	10063160	MH-0009US
03/27/2002	03/27/2002 02:20:23 AM	\$54.00	103	10063160	MH-0009US
03/27/2002	03/27/2002 05:00:25 AM	\$740.00	101	10063163	MH-0012US
03/27/2002	03/27/2002 05:00:25 AM	\$308.00	103	10063163	MH-0012US
03/27/2002	03/27/2002 05:00:25 AM	\$758.00	102	10063163	MH-0012US
04/03/2002	04/03/2002 03:20:26 AM	\$740.00	101	10063247	AT-0023US
04/17/2002	04/16/2002 08:09:52 PM	\$40.00	581	09683829	VN-0073US
04/17/2002	04/17/2002 01:00:26 AM	\$740.00	101	10063374	AT-0018US
04/18/2002	04/17/2002 10:58:46 PM	\$130.00	105	09683829	VN-0073US
04/25/2002	04/24/2002 04:34:39 PM	\$40.00	581	10063247	AT-0023US
04/25/2002	04/25/2002 08:37:58 AM	\$130.00	105	10063247	AT-0023US
05/14/2002	05/13/2002 06:41:52 PM	\$40.00	581	10063160	MH-0009US
05/14/2002	05/14/2002 08:44:17 PM	\$40.00	581	10063163	MH-0012US
05/15/2002	05/14/2002 08:47:00 PM	\$130.00	105	10063160	MH-0009US
05/15/2002	05/14/2002 08:49:11 PM	\$130.00	105	10063163	MH-0012US
05/23/2002	05/23/2002 01:40:28 AM	\$740.00	101	10063909	AT-0021US
05/23/2002	05/23/2002 01:40:28 AM	\$252.00	102	10063909	AT-0021US
05/28/2002	05/28/2002 02:00:25 AM	\$740.00	101	10063933	AT-0024US
05/28/2002	05/28/2002 03:40:24 AM	\$740.00	101	10063934	AT-0025US
05/28/2002	05/28/2002 03:40:24 AM	\$84.00	102	10063934	AT-0025US
05/31/2002	05/30/2002 04:34:15 PM	\$130.00	105	10063102	NI-0002PCTUS
05/31/2002	05/30/2002 04:37:07 PM	\$130.00	105	10063374	AT-0018US
05/31/2002	05/30/2002 07:22:03 PM	\$40.00	581	10063374	AT-0018US
05/31/2002	05/30/2002 07:24:32 PM	\$40.00	581	10063007	AT-0019US

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Credit Card Transactions

07/02/2002	07/02/2002 04:20:27 AM	\$740.00	101	10064315	AT-0028US
07/02/2002	07/02/2002 04:20:27 AM	\$252.00	102	10084315	AT-0028US
07/05/2002	07/03/2002 07:26:45 PM	\$40.00	581	10063934	AT-0025US
07/05/2002	07/05/2002 01:15:42 PM	\$40.00	581	10063933	AT-0024US
07/09/2002	07/09/2002 04:50:27 AM	\$740.00	101	10064386	IP2112010US
07/09/2002	07/09/2002 04:50:27 AM	\$84.00	102	10064386	IP2112010US
07/09/2002	07/08/2002 03:58:09 PM	\$130.00	105	10063933	AT-0024US
07/09/2002	07/08/2002 04:07:56 PM	\$130.00	105	10063934	AT-0025US
07/11/2002	07/16/2002 07:25:43 PM	\$130.00	105	10063909	AT-0021US
07/11/2002	07/16/2002 07:25:43 PM	\$40.00	581	10063909	AT-0021US
07/11/2002	07/17/2002 04:30:24 AM	\$740.00	101	10084461	IP2205004US
07/11/2002	07/17/2002 04:30:24 AM	\$84.00	102	10084461	IP2205004US
08/28/2002	08/23/2002 11:11:00 PM	\$40.00	581	10064461	IP2205004US
08/26/2002	08/23/2002 11:13:31 PM	\$40.00	581	10064386	IP2112010US
08/26/2002	08/26/2002 01:10:38 PM	\$130.00	105	10064461	IP2205004US
08/27/2002	08/27/2002 01:12:54 PM	\$130.00	105	10084386	IP2112010US
08/30/2002	08/30/2002 02:40:28 AM	\$740.00	101	10084832	IP2205002US
08/30/2002	08/30/2002 02:40:28 AM	\$336.00	102	10064832	IP2205002US
08/30/2002	08/30/2002 04:30:28 AM	\$740.00	101	10064834	IP2206001US
08/30/2002	08/02/2002 11:40:37 PM	\$740.00	101	10064947	IP2206004US
09/03/2002	09/02/2002 11:40:27 PM	\$420.00	102	10064947	IP2206004US
09/04/2002	09/03/2002 05:26:36 PM	\$40.00	581	10064315	AT-0028US
09/04/2002	09/03/2002 09:35:39 PM	\$130.00	105	10084315	AT-0028US
09/13/2002	09/13/2002 07:57:58 AM	\$130.00	105	10064658	AT-0028US
09/13/2002	09/12/2002 10:41:42 PM	\$40.00	581	10064658	IP218007US
10/08/2002	10/08/2002 04:10:31 AM	\$370.00	2001	10065352	VN-0017PCTUS
10/08/2002	10/08/2002 04:10:31 AM	\$38.00	2202	10065352	VN-0017PCTUS
10/08/2002	10/08/2002 04:10:31 AM	\$128.00	2201	10065352	VN-0017PCTUS
10/08/2002	10/08/2002 04:10:31 AM	\$140.00	2203	10065352	VN-0017PCTUS
11/01/2002	10/31/2002 04:41:40 PM	\$130.00	1051	10084832	IP2205002US
11/01/2002	10/31/2002 04:43:35 PM	\$130.00	1051	10084847	IP2206004US
11/01/2002	10/31/2002 04:45:33 PM	\$130.00	1051	10064834	IP2206001US
11/01/2002	10/31/2002 06:04:56 PM	\$40.00	8021	10064934	IP2206001US
11/01/2002	10/31/2002 06:07:25 PM	\$40.00	8021	10064932	IP2205002US
11/01/2002	10/31/2002 06:09:16 PM	\$40.00	8021	10064947	IP2206004US
04/07/2003	04/07/2003 08:54:22 AM	\$65.00	2051	10065906	IQ-0012PCTUS
04/07/2003	04/07/2003 08:55:40 AM	\$375.00	2001	10065906	IQ-0012PCTUS
04/07/2003	04/07/2003 08:55:40 AM	\$84.00	2201	10065906	IQ-0012PCTUS
11/25/2003	11/24/2003 02:58:56 PM	\$40.00	8021	10065906	IQ-0012PCTUS

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Deposit Account Replenishments

Accounting Date	Create Date	Amount	Customer Name	Reference Text	DA Number
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Suspended Payments

Accounting Date	Sequence Num	Amount	Customer Name	Reference Text	Comments
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Credit Card Transactions

Refunded Payments

Accounting Date	Refund Num	Amount	Name/Number	Atty. Docket Num.
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